CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HUNTER GREENE 12203 Lake Sherwood Ave N Baton Rouge, LA 70816	Office Sought (Include title of office as well Family Court Judge East Baton Rouge Parish	OFFICE USE ONLY Report Number: 23467 Date Filed: 3/23/2011	
	Division C	Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary <u>4/2/2011</u>	<u> </u>	Schedule B Schedule E-1	
This report covers from 2/22/2011	through <u>3/13/2011</u>	Scriedule L-1	
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer DALE THORNTON PO Box 86980 Baton Rouge, LA 70879		
WHITNEY NATIONAL BANK 3617 S Sherwood Forest Blvd Baton Rouge, LA 70816			
Name of Person Preparing Report DALE TH	IORNTON		
Daytime Telephone 225-925-0000			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 23rd day of March	,		
C Kevin Hayes Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-336-5200 Daytime Telephone		
Dale Thornton	225-925-0000		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

C KEVIN HAYES 450 Laurel St Suite 1900 Baton Rouge, LA 70821

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,450.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,950.00
5. Other Receipts (Schedule A-3)	\$ 50,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 59,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,698.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,698.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,864.91
15. Plus total receipts this period (Line 8 above)	\$ 59,950.00
16. Less total disbursements this period (Line 13 above)	\$ 14,698.85
17. Less in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 51,616.06

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 4,000.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BW GROUP LLC 10744 Linkwood Court Baton Rouge, LA 70810	03/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOHRER LAW FIRM 8712 Jefferson Hwy Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/08/2011	\$250.00	\$250.00
DAVID BONDY, JR 4450 Woodside Drive Baton Rouge, LA 70808	03/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITAL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 70816	03/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP FRANCO 4712 Cleary Ave Metairie, LA 70002	03/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. FARRELL FRUGE, JR 10931 Rosebut Ct Baton Rouge, LA 70815	03/02/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	•	0 T-4-141-1- Fl41			
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election		
	a. Date(s)	b. Amount(s)			
K G GREEN-BYRAM 2840 Tuscany Circle Shreveport, LA 71106	02/28/2011	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HERBERT V GREENE 2963 Cypress Village Drive Benton, LA 71006	02/28/2011	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA 70809	02/28/2011	\$500.00	\$500.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
ITI TECHNICAL COLLEGE 13944 Airline Hwy Baton Rouge, LA 70817	03/02/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LONG LAW FIRM 4041 Essen Lane Suite 500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/13/2011	\$1,000.00	\$1,000.00		
MAPP CONSTRUCTION 344 Third Street Baton Rouge, LA 70801	03/11/2011	\$500.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$4,250.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)					

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
MARK MCINTYRE 4809 Woodlyn Drive Baton Rouge, LA 70816		03/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JAMES H NAPPER, II 1412 S Woodhaven St Baton Rouge, LA 70815		03/02/2011	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ANN J OGDEN 9810 Florida Blvd Baton Rouge, LA 70815		03/02/2011	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
REMY LAW FIRM PO box 159 Gretna, LA 70054		03/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
SAUNDERS LTD APC 6525 Perkins Road Baton Rouge, LA 70808		03/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
WLF CONSULTING LLC 902 W Michigan St Hammond, LA 70401		03/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$2,300.00	N/A
5. TOTAL (complete only on last pag	e of this schedule)		\$ 9,450.00	N/A
6. CONTRIBUTIONS FROM POLITI	CAL COMMITTEES:			
SUBTOTAL (th	is page)\$0.00	TOTAL (complete only o	on last page of this schedule)	\$ 500.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MAPP CONSTRUCTION 344 Third Street Baton Rouge, LA 70801	Fundraiser	03/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	'	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last p	page of this schedule)	<u> </u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMITTEE TO ELECT HUNTER GREENE 12203 Lake Sherwood N Baton Rouge, LA 70816	03/13/2011	Transfer from the Committee to Elect Hunter Greene campaign account.	\$50,000.00
5. Total OTHER RECEIPTS during this reporting period	\$ 50,000.00		

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender HUNTER GREENE 12203 Lake Sherwood Ave N Baton Rouge, LA 70816	2. a. Date* 11/18/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separts under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARCENEAUX COMMUNICATIONS PO Box 1474 Zachary, LA 70791	03/03/2011	Advertisement	\$ 305.00
BATON ROUGE PRINTING 1130 Commercial Drive Port Allen, LA 70767	03/03/2011	Printing	\$ 838.21
BLAKE CAPELLO 7131 Members Place Baton Rouge, LA 70817	03/01/2011	Labor	\$ 100.00
NICK CARTER 37064 Merson Lane Walker, LA 70785	03/12/2011	Labor	\$ 129.47
CENTRAL CITY NEWS PO Box 1 Greenwell Springs, LA 70739	03/01/2011	Advertisement	\$ 382.50
CITY OF BATON ROUGE DPW Inspection Divison 300 North 10th Street Baton Rouge, LA 70802	03/07/2011	Sign Permit	\$ 25.00
EDDIE COOPER 404 Bryan Street Denham Springs, LA 70726	02/23/2011	Labor	\$ 60.00
EDDIE COOPER 404 Bryan Street Denham Springs, LA 70726	03/01/2011	Labor	\$ 40.00
3. SUBTOTAL (optional)			\$1,880.18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTOPHER DAVIS 12562 North Lake Shore Drive Walker, LA 70785	03/12/2011	Labor	\$ 160.00
JONANTHAN DAVIS 12562 North Lake Shore Drive Walker, LA 70785	02/23/2011	Labor	\$ 160.93
JONANTHAN DAVIS 12562 North Lake Shore Drive Walker, LA 70785	03/01/2011	Labor	\$ 208.77
JONANTHAN DAVIS 12562 North Lake Shore Drive Walker, LA 70785	03/12/2011	Labor	\$ 450.30
PRESTON GOUTREAUX 8614 Remington Road Denham Springs, LA 70806	03/01/2011	Labor	\$ 40.00
PRESTON GOUTREAUX 8614 Remington Road Denham Springs, LA 70806	03/12/2011	Labor	\$ 72.00
JOSHUA HARRIS 30715 Burgress Road Lot 80 Denham Springs, LA 70726	03/12/2011	Labor	\$ 200.00
KACI HODGES 11295 Doubois Lane Denham Springs, LA 70726	02/23/2011	Labor	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$1,392.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KACI HODGES 11295 Doubois Lane Denham Springs, LA 70726	03/01/2011	Labor	\$ 20.00
HOLLYWOOD 13359 Miller Road Walker, LA 70785	03/12/2011	Meeting with Volunteers	\$ 75.00
JAROD HOOPER 33613 Nancy Drive Walker, LA 70785	03/01/2011	Labor	\$ 60.00
JAROD HOPPER 33613 Nancy Drive Walker, LA 70785	02/23/2011	Labor	\$ 40.00
JAROD HOPPER 33613 Nancy Drive Walker, LA 70785	03/12/2011	Labor	\$ 40.00
CHRISTOPHER HUBERT 12540 Lakeland Drive Walker, LA 70785	02/23/2011	Labor	\$ 100.00
CHRISTOPHER HUBERT 12540 Lakeland Drive Walker, LA 70785	03/01/2011	Labor	\$ 100.00
CHRISTOPHER HUBERT 12540 Lakeland Drive Walker, LA 70785	03/12/2011	Labor	\$ 200.00
3. SUBTOTAL (optional)	ı	-1	\$635.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRENDAN JONES 36330 Timberridge Ave Prairieville, LA 70769	02/23/2011	Labor	\$ 100.00
BRENDAN JONES 36330 Timberridge Ave Prairieville, LA 70769	03/01/2011	Labor	\$ 100.00
BRENDAN JONES 36330 Timberridge Ave Prairieville, LA 70769	03/12/2011	Labor	\$ 204.00
JOHNATHAN LANDRY 30715 Burgess Road #19 Denham Springs, LA 70726	02/23/2011	Labor	\$ 100.00
JOHNATHAN LANDRY 30715 Burgess Road #19 Denham Springs, LA 70726	03/12/2011	Labor	\$ 200.00
LOWES 1777 Millerville Road Baton Rouge, LA 70816	02/28/2011	Stakes for Signs	\$ 308.68
LOWES 1777 Millerville Road Baton Rouge, LA 70816	03/07/2011	Stakes for Signs	\$ 159.26
LOWES 1777 Millerville Road Baton Rouge, LA 70816	03/08/2011	Stakes for Signs	\$ 142.57
3. SUBTOTAL (optional)	<u> </u>		\$1,314.51

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JORDAN LYONS 29465 West Karen Street Denham Springs, LA 70726	02/23/2011	Labor	\$ 60.00
JORDAN LYONS 29465 West Karen Street Denham Springs, LA 70726	03/01/2011	Labor	\$ 20.00
JONATHAN MACK 37234 Lakeshore Ave Prairieville, LA 70769	02/23/2011	Labor	\$ 100.00
JONATHAN MACK 37234 Lakeshore Ave Prairieville, LA 70769	03/12/2011	Labor	\$ 100.00
LOGAN MCCARTHY 30494 Paul Street Walker, LA 70785	02/23/2011	Labor	\$ 72.00
JONAH MUMPHREY 11335 Archery Drive Baton Rouge, LA 70815	02/23/2011	Labor	\$ 48.00
JONAH MUMPHREY 11335 Archery Drive Baton Rouge, LA 70815	03/01/2011	Labor	\$ 120.00
JONAH MUMPHREY 11335 Archery Drive Baton Rouge, LA 70815	03/12/2011	Labor	\$ 244.00
3. SUBTOTAL (optional)			\$764.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELBY MUMPHREY 11335 Archery Drive Baton Rouge, LA 70815	03/12/2011	Labor	\$ 64.00
MICHA MUSSO 7131 Members Place Baton Rouge, LA 70817	03/01/2011	Labor	\$ 48.00
RACHAEL PERKINS 10044 Ardoon Drive Baker, LA 70714	02/23/2011	Labor	\$ 100.00
RACHAEL PERKINS 10044 Ardoon Drive Baker, LA 70714	03/12/2011	Labor	\$ 200.00
CAMERON PETTY 10648 Effringham Ave Baton Rouge, LA 70815	02/23/2011	Labor	\$ 112.00
CAMERON PETTY 10648 Effringham Ave Baton Rouge, LA 70815	03/01/2011	Labor	\$ 100.00
CAMERON PETTY 10648 Effringham Ave Baton Rouge, LA 70815	03/12/2011	Labor	\$ 204.00
CARLIN PETTY 10648 Effringham Ave Baton Rouge, LA 70815	02/23/2011	Labor	\$ 100.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$928.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARLIN PETTY 10648 Effringham Ave Baton Rouge, LA 70815	03/01/2011	Labro	\$ 100.00
CARLIN PETTY 10648 Effringham Ave Baton Rouge, LA 70815	03/12/2011	Labor	\$ 204.00
CLAIRE PETTY 10648 Effringham Ave Baton Rouge, LA 70815	03/12/2011	Labor	\$ 40.00
ALISHA POWELL 12737 Cheryl Drive Walker, LA 70785	03/01/2011	Labor	\$ 40.00
BENJAMIN PRESLEY 11295 Doubois Lane Denham Springs, LA 70726	02/23/2011	Labor	\$ 120.00
BENJAMIN PRESLEY 11295 Doubois Lane Denham Springs, LA 70726	03/01/2011	Labor	\$ 24.00
WHITNEY RINK 36474 Rosalie Ave Denham Springs, LA 70706	03/12/2011	Labor	\$ 120.00
KAREN RISPONIE 11250 Blue Jay Lane Denham Springs, LA 70726	02/23/2011	Labor	\$ 48.00
3. SUBTOTAL (optional)	I		\$696.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAREN RISPONIE 11250 Blue Jay Lane Denham Springs, LA 70726	03/01/2011	Labor	\$ 60.00
KAREN RISPONIE 11250 Blue Jay Lane Denham Springs, LA 70726	03/12/2011	Labor	\$ 48.00
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	02/22/2011	Signs	\$ 1,797.41
SAMANTHAN SHAFFETT 12206 Bell Meadow Drive Denham Springs, LA 70726	02/23/2011	Labor	\$ 60.00
SAMANTHAN SHAFFETT 12206 Bell Meadow Drive Denham Springs, LA 70726	03/01/2011	Labor	\$ 100.00
SAMANTHAN SHAFFETT 12206 Bell Meadow Drive Denham Springs, LA 70726	03/12/2011	Labor	\$ 200.00
ZACH SHEETS 18258 John Broussard Road Prairieville, LA 70769	03/01/2011	Labor	\$ 40.00
ZACH SHEETS 18258 John Broussard Road Prairieville, LA 70769	03/12/2011	Labor	\$ 100.00
3. SUBTOTAL (optional)			\$2,405.41

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAWN R STARNS 2561 Citiplace Ct PMB 206 Baton Rouge, LA 70808	03/02/2011	Consulting	\$ 1,250.00
CHASE TAYLOR 7910 Pine Bluff Road Denham Springs, LA 70726	02/23/2011	Labor	\$ 108.00
CHASE TAYLOR 7910 Pine Bluff Road Denham Springs, LA 70726	03/01/2011	Labor	\$ 100.00
ROMAN TAYLOR 39929 Applewood Drive Denham Springs, LA 70706	03/12/2011	Labor	\$ 120.00
THE PARADE GROUP 6906 Moniteau Court Baton Rouge, LA 70809	02/28/2011	Entry in St Patrick's Day Parade	\$ 1,000.00
DALE THORNTON PO Box 86980 Baton Rouge, LA 70879	03/02/2011	Accounting	\$ 973.75
BRETT TOUPS 11257 Cross Over Road Denham Springs, LA 70726	02/28/2011	Labor	\$ 40.00
BRETT TOUPS 11257 Cross Over Road Denham Springs, LA 70726	03/01/2011	Labor	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	·	\$3,691.75

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRETT TOUPS 11257 Cross Over Road Denham Springs, LA 70726	03/12/2011	Labor	\$ 40.00
AKRON VISE 11257 Cross Over Road Denham Springs, LA 70726	03/12/2011	Labor	\$ 220.00
MEGAN VIZINAT 13550 Dot Lee Drive Denham Springs, LA 70726	03/12/2011	Labor	\$ 40.00
JOHNNY WOLINSKI 13142 Hodges Lane Walker, LA 70785	03/12/2011	Labor	\$ 240.00
KAILEY YOUNG 26077 Avondale Court Denham Springs, LA 70726	02/23/2011	Labor	\$ 40.00
KAILEY YOUNG 26077 Avondale Court Denham Springs, LA 70726	03/01/2011	Labor	\$ 72.00
ZACHARY TODAY 5333 Main Street Zachary, LA 70791	03/04/2011	Advertisement	\$ 340.00
3. SUBTOTAL (optional)	•	·	\$992.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		\$ 14,698.85